

Date: Friday, 25/07/2008 11:32:43 AM  
 User: Julie Lecocq

## Process Sheet

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Customer</b> :                  | CU-DAR001 Dart Helicopters Services  | <b>Drawing Name</b> :     | OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT |
| <b>Job Number</b> :                | 40759  |                           |  |
| <b>Estimate Number</b> :           | 12185  |                           |  |
| <b>P.O. Number</b> :               |  | <b>Part Number</b> :      | D412705023                                   |
| <b>This Issue</b> :                | 25/07/2008   | <b>S.O. No.</b> :         |  |
| <b>Prsht Rev.</b> :                | NC   | <b>Drawing Number</b> :   | N/A  |
| <b>First Issue</b> :               | //   | <b>Project Number</b> :   | N/A  |
| <b>Previous Run</b> :              | 39195  | <b>Drawing Revision</b> : | C  |
| <b>Written By</b> :                |  | <b>Material</b> :         |  |
| <b>Checked &amp; Approved By</b> : | JLD 08.7.25  | <b>Due Date</b> :         | 08/08/2008                                   |
| <b>Comment</b> :                   | Est. A 05.02.07 New issue KJ/JLM<br>Est Rev:B ECN 1052 07-11-06 DD verified by: EC |                           |  |

## Additional Product

Job Number:



|                |                              |                      |
|----------------|------------------------------|----------------------|
| <b>Seq. #:</b> | <b>Machine Or Operation:</b> | <b>Description :</b> |
|----------------|------------------------------|----------------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



JLD 08.8.01



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-705-023CHG001

S 08/08/15

|     |             |                       |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

|     |       |      |
|-----|-------|------|
| 3.0 | AN33A | Bolt |
|-----|-------|------|



Comment: Qty.: 30.0000 Each(s)/Unit Total: 150.0000 Each(s)

Bolt

Qty Part Number Description Batch

30 AN3-3A Bolt

108077

AS 08/07/28 (S)

|     |           |        |
|-----|-----------|--------|
| 4.0 | AN960JD10 | Washer |
|-----|-----------|--------|



Comment: Qty.: 30.0000 Each(s)/Unit Total: 150.0000 Each(s)

Washer

Qty Part Number Description Batch

30 AN960JD10

Washer

M10 8558

AS 08/07/28 (S)

|     |            |           |
|-----|------------|-----------|
| 5.0 | MS21051L3K | Nut Plate |
|-----|------------|-----------|



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Nut Plate

Qty Part Number

Description Batch

M108078

AS 08/07/28 (S)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT

Job Number: 40759

Part Number: D412705023

Job Number:



Seq. #:

Machine Or Operation:

Description :

2 MS21051-L3K Nut Plate

6.0

MS21069L3K



~~19x~~ 8/17/31 SP  
M108796 M108763



8/1/30 SP

Comment: Qty.: 18.0000 Each(s)/Unit Total: 90.0000 Each(s)

Nut Plate

Qty Part Number Description Batch

18 MS21069-L3K Nut Plate

M16896x21

AS 08/07/28 (15)

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 8/8/5 (x5)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: A

8/8/5 (5)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(5)  
AD 08/08/07

Job Completion



MF 08-08-06

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries